



Payment Report
FY2007-08
March Payment

*****Final*****

49

SWEET GRASS COUNTY

0865 Big Timber Elem

District ANB: EL: 399 HS: 0

Located ANB: 399

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	903,041.65	632,129.19	270,912.46	90,304.17
This Month's Payment - sent to Sweet Grass County				90,304.17
Quality Educator (01-3111)				
ENTITLEMENT	84,482.77	59,137.96	25,344.81	8,448.28
This Month's Payment - sent to Sweet Grass County				8,448.28
At Risk Student (01-3112)				
ENTITLEMENT	6,708.93	4,696.23	2,012.70	670.89
This Month's Payment - sent to Sweet Grass County				670.89
Indian Education for All (01-3113)				
ENTITLEMENT	8,139.60	5,697.72	2,441.88	813.96
This Month's Payment - sent to Sweet Grass County				813.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	560.00	240.00	80.00
This Month's Payment - sent to Sweet Grass County				80.00
Special Education (01-3115)				
ENTITLEMENT	63,084.48	44,159.15	18,925.33	6,308.45
This Month's Payment - sent to Sweet Grass County				6,308.45

* Entitlement has been recalculated

Office of Public Instruction

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March Payment

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SWEET GRASS COUNTY

0865 Big Timber Elem

District ANB: EL: 399 HS: 0

Located ANB: 399

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	77,545.51	54,281.85	23,263.66	7,754.55	
This Month's Payment - sent to Sweet Grass County				7,754.55	
This Month's Payment for District					114,380.30

0868 Melville Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	21,796.17	15,257.34	6,538.83	2,179.62	
This Month's Payment - sent to Sweet Grass County				2,179.62	
Quality Educator (01-3111)					
ENTITLEMENT	3,339.60	2,337.72	1,001.88	333.96	
This Month's Payment - sent to Sweet Grass County				333.96	
At Risk Student (01-3112)					
ENTITLEMENT	193.15	135.24	57.91	19.32	
This Month's Payment - sent to Sweet Grass County				19.32	

* Entitlement has been recalculated

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49 SWEET GRASS COUNTY				
0868 Melville Elem		District ANB:	EL: 6 HS: 0	
		Located ANB:	6	
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	85.68	36.72	12.24
This Month's Payment - sent to Sweet Grass County				12.24
Special Education (01-3115)				
ENTITLEMENT	8,337.76	5,836.46	2,501.30	833.78
This Month's Payment - sent to Sweet Grass County				833.78
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Sweet Grass County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	589.86	589.86	0.00	589.86
This Month's Payment - sent to Sweet Grass County				589.86
This Month's Payment for District				7,340.32

* Entitlement has been recalculated

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March Payment

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SWEET GRASS COUNTY

0872 Greycliff Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	40,209.44	28,146.58	12,062.86	4,020.94
This Month's Payment - sent to Sweet Grass County				4,020.94
Quality Educator (01-3111)				
ENTITLEMENT	6,627.59	4,639.32	1,988.27	662.76
This Month's Payment - sent to Sweet Grass County				662.76
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	214.20	91.80	30.60
This Month's Payment - sent to Sweet Grass County				30.60
Special Education (01-3115)				
ENTITLEMENT	13,600.37	9,520.28	4,080.09	1,360.04
This Month's Payment - sent to Sweet Grass County				1,360.04
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Sweet Grass County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	257.46	257.46	0.00	257.46
This Month's Payment - sent to Sweet Grass County				257.46

* Entitlement has been recalculated

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49		SWEET GRASS COUNTY			
		0872 Greycliff Elem	District ANB:	EL: 15 HS: 0	
			Located ANB:	15	
			Paid Thru March	Remaining Balance Due	Monthly Payment Due
		Total Due			
This Month's Payment for District					9,703.34

		0875 McLeod Elem	District ANB:	EL: 9 HS: 0	
			Located ANB:	9	
			Paid Thru March	Remaining Balance Due	Monthly Payment Due
		Total Due			

Direct State Aid (01-3110)

ENTITLEMENT	27,934.73	19,554.29	8,380.44	2,793.47
This Month's Payment - sent to Sweet Grass County				2,793.47

Quality Educator (01-3111)

ENTITLEMENT	3,248.52	2,273.95	974.57	324.85
This Month's Payment - sent to Sweet Grass County				324.85

Indian Education for All (01-3113)

ENTITLEMENT	183.60	128.52	55.08	18.36
This Month's Payment - sent to Sweet Grass County				18.36

Special Education (01-3115)

ENTITLEMENT	1,151.12	805.77	345.35	115.11
This Month's Payment - sent to Sweet Grass County				115.11

* Entitlement has been recalculated

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49 SWEET GRASS COUNTY

0875 McLeod Elem **District ANB:** EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Sweet Grass County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	840.25	840.25	0.00	840.25
This Month's Payment - sent to Sweet Grass County				840.25
This Month's Payment for District				7,463.58

0882 Sweet Grass County H S **District ANB:** EL: 0 HS: 215

Located ANB: 215

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	663,868.53	464,707.95	199,160.58	66,386.85
This Month's Payment - sent to Sweet Grass County				66,386.85
Quality Educator (01-3111)				
ENTITLEMENT	62,951.46	44,066.05	18,885.41	6,295.15
This Month's Payment - sent to Sweet Grass County				6,295.15

* Entitlement has been recalculated

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FY2007-08
March Payment

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SWEET GRASS COUNTY

0882 Sweet Grass County H S

District ANB: EL: 0 HS: 215

Located ANB: 215

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,674.93	1,872.43	802.50	267.49
This Month's Payment - sent to Sweet Grass County				267.49
Indian Education for All (01-3113)				
ENTITLEMENT	4,386.00	3,070.20	1,315.80	438.60
This Month's Payment - sent to Sweet Grass County				438.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Sweet Grass County				60.00
Special Education (01-3115)				
ENTITLEMENT	30,442.50	21,309.75	9,132.75	3,044.25
This Month's Payment - sent to Sweet Grass County				3,044.25
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	23,600.78	10,114.66	3,371.54
This Month's Payment - sent to Sweet Grass County				3,371.54
Transportation 1st Semester (10-3210)				
ENTITLEMENT	36,658.09	36,658.09	0.00	36,658.09
This Month's Payment - sent to Sweet Grass County				36,658.09

* Entitlement has been recalculated

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March Payment

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49		SWEET GRASS COUNTY			
		0882 Sweet Grass County H S	District ANB:	EL: 0 HS: 215	
			Located ANB:	215	
			Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District		Total Due			116,521.97

* Entitlement has been recalculated

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SWEET GRASS COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,656,850.52	1,159,795.35	497,055.17	165,685.05	165,685.05
Quality Educator (01-3111)					
ENTITLEMENT	160,649.94	112,455.00	48,194.94	16,065.00	16,065.00
At Risk Student (01-3112)					
ENTITLEMENT	9,577.01	6,703.90	2,873.11	957.70	957.70
Indian Education for All (01-3113)					
ENTITLEMENT	13,137.60	9,196.32	3,941.28	1,313.76	1,313.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,400.00	980.00	420.00	140.00	140.00



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49 SWEET GRASS COUNTY

County Summary

District ANB: EL: 429 HS: 215 K12: 0
County ANB: EL: 457 HS: 223 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	116,616.23	81,631.41	34,984.82	11,661.63	
					11,661.63
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	212,407.27	148,684.97	63,722.30	21,240.71	
					21,240.71
Transportation 1st Semester (10-3210)					
ENTITLEMENT	38,345.66	38,345.66	0.00	38,345.66	
					38,345.66
Elementary Payment					138,887.54
High School Payment					116,521.97
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					255,409.51